

BIDDER'S CHECKLIST

Department of Transportation Bureau of Aeronautics

Airport		Project No.	Bid Opening Date	Time
Sheboygan County Memorial		AIP-18	May 15, 2008	2:00 p.m.
Contract I	Description: Runway extension, grading			

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	River View Construction, Inc. 4140 North 6th St. Wausau, WI 54403	Integrity Grading and Exc. Inc. 903 Grand Ave. Rothschild, WI 54474	Mashuda Contractors, Inc. P.O. Box 16 Princeton, WI 54968	Super Excavators, Inc. N59 W14601 Bobolink Ave. Menomonee Falls, WI 53051	Relyco, Inc. PO box 5246 De Pere, WI 54115	James Peterson Sons, Inc. PO Box 120 Medford, WI 54451	Wondra Construction Inc. W2874 Graylog Rd Iron Ridge, WI 53035
Long/Short Form Exp Date	05/01/08	03/01/09	08/01/08	05/01/09	05/01/09	05/01/09	08/09
Workload Approval Date	04/22/08	04/24/08	04/28/08	04/30/08	05/09/08	05/08/09	05/12/08
Letter Date	04/22/08	04/24/08	04/28/08	04/30/08	05/09/08	05/08/09	05/12/08
Bidders Qualification	X	X	X	X	X	X	X
Bidders Current Workload	X	X	X	X	X	X	X
Proposal For Airport Work Pg. I-1		X	X		X	X	X
Bid Bond/Certified Check Bond/Check Amount Pg. I-4		Certificate of Annual Bid Bond	Certificate of Annual Bid Bond		Certificate of Annual Bid Bond	Certificate of Annual Bid Bond	Certificate of Annual Bid Bond
List Of Subcontractors Pg. I-7		X	X		X	X	X
Addendum #1		X	X		X	X	X
Schedule Of Prices Base Bid Pg. V-3		1,349,270.00	1,253,760.20		1,291,627.80	1,578,464.82	1,823,709.20
Schedule Of Prices Alternate No. 1 Pg. V-4		160,275.00	160,275.00		160,275.00	160,275.00	160,275.00
Grand Total Amount Bid							
Ranking		3	1		2		

Approved: ☐

Rejected: ☐

Approved: ☐

Rejected: ☐

Approved: ☐

Rejected: ☐

Approved: ☐

Rejected: ☐

Approved: ☐

Rejected: ☐

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	R and R Wash Materials, Inc. 1110 Dartford Rd. Ripon, WI 54971	Mann Brothers, Inc. P.O. Box 48 Elkhorn, WI 53121	Hoffman Construction Co. 123 County Hwy A Black River Falls, WI 54615	James Thieding Construction, Inc. 250 Main St. Loganville, WI 53943	
Long/Short Form Exp Date	05/09	05/09	05/09	08/08	
Workload Approval Date	05/13/08	05/13/08	05/13/08	05/13/08	
Letter Date	05/13/08	05/13/08	05/13/08	05/13/08	
Bidders Qualification	X	X	X	X	X
Bidders Current Workload	X	X	X	X	X
Proposal For Airport Work Pg. I-1		X		X	
Bid Bond/Certified Check Bond/Check Amount Pg. I-4		Certificate of Annual Bid Bond		Certificate of Annual Bid Bond	
List Of Subcontractors Pg. I-7		X		X	
Addendum #1		X		X	
Schedule Of Prices Base Bid Pg. V-3		1,676,954.20		1,590,851.00	
Schedule Of Prices Alternate No. 1 Pg. V- 4		160,275.00		161,900.00	
Grand Total Amount Bid					
Ranking					

Approved: ☐

Rejected: ☐

Approved: ☐

Rejected: ☐

Approved: ☐

Rejected: ☐

Approved: ☐

Rejected: ☐

Approved: ☐

Rejected: ☐